

Registered Number 02055461

Realmatch Limited

Abbreviated Accounts

31 March 2016

Realmatch Limited

Registered Number 02055461

Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		5,650	5,650
		<u>5,650</u>	<u>5,650</u>
Current assets			
Cash at bank and in hand		8,941	10,763
Total current assets		<u>8,941</u>	<u>10,763</u>
Creditors: amounts falling due within one year		(420)	(420)
Net current assets (liabilities)		8,521	10,343
Total assets less current liabilities		<u>14,171</u>	<u>15,993</u>
Total net assets (liabilities)		<u>14,171</u>	<u>15,993</u>
Capital and reserves			
Called up share capital	4	5,800	5,800
Profit and loss account		8,371	10,193

Shareholders funds

14,171

15,993

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 September 2016

And signed on their behalf by:

Ms J Woolf, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is the amount receivable by the company for services rendered.

Fixed Assets

No depreciation is provided for freehold land held since it is the company's policy to maintain such property in a continual state of sound repair and any depreciation would not be material.

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 April 2015	5,650	5,650
At 31 March 2016	<u>5,650</u>	<u>5,650</u>
Net Book Value		
At 31 March 2016	5,650	5,650
At 31 March 2015	<u>5,650</u>	<u>5,650</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		

5800 Ordinary Shares of £1 each	5,800	5,800
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Allotted, called up and fully paid:

5800 Ordinary Shares of £1 each	5,800	5,800
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